

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.6,195/- to M/s. DECCAN SIGNTECH, Pvt. Ltd. Hyderabad towards Cartridges refilling for use of the Department – Sanction – Orders - Issued.

**DEPARTMENT OF WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS
(OP)**

G.O.RT.No. 21,

Dated:26 -08-2014

Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Bill No.1355, dt.07.08.2014, From M/s. DECCAN SIGNTECH, Pvt. Ltd. Hyderabad.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.6,195/- (Rupees Six thousand one hundred and ninety five only) towards cost of Cartridges refilling for use of the Department. The items supplied by M/s. DECCAN SIGNTECH, Pvt. Ltd. Hyderabad

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. DECCAN SIGNTECH, Pvt. Ltd. Hyderabad
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
SECRETARY TO GOVERNMENT.

To

M/s. M/s. DECCAN SIGNTECH, Pvt. Ltd. Hyderabad

Copy to:-

The Dy. Pay and Accounts Officer

Secretariat Branch, Hyderabad.

The Dept. for W. C. D. & SCs (OP. Claims)

S.F/S.C

// FORWARDED : BY : ORDER //

SECTION OFFICER